Chethan .C
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Mo.: 8197547326
GSTIN : 29BKNPC2999A1ZY

CHETHAN ENTERPRISES
(Govt, Licenced Contractors Class-1 Regd. PWD & BBMP)
Civil & Electricals
No.39, Chethan Nilaya, 3rd Cross, Bhyraveshwara Layout, Thippenahalli, Doddabidrakallu, Nagasandra Post, Bangalore - 560 073.

Ref :

Date :

MODEL TAX INVOICE UNDER GST

**NAME OF THE CONTRACTOR/SUPPLIER**

**CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS**

**CONTRACTOR/SUPPLIER'S GSTIN NO :29BKNPC2999A1ZY**

**CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G**

**PERFORMA INVOICE**

| | | | |
|---|---|---|---|
| Billing Address | | | Invoice No :CE/01/22-23 |
| | | | Invoice date : 25/7/2022 |
| | | | State of Supply : KARNATAKA |
| BBMP GSTIN No | | | 29AAALB1608F1ZK |
| KARNTATAKA CODE | | | KA-29 |
| WORK ORDER REFERENCE NO | | | EE(ELE)/DZ/TEND/WO/000022/2022-23 Dated:-30.05.2022 |
| JOB CODE NO | | | 012-22-000003 |
| **Sl.No.** | **Description** | **HSN/SAS Code** | **Amount in Rs.** |
| 1 | Replacement of Burntout UG Cable,Panels boards and its accessories coming under Dasarahalli Zone Ward 12,13,14 & 15 | 85 | 297285.00 |
| **Taxable Value** | | | **265433.00** |
| SGST | Rate 6% | | 15926.00 |
| CGST | Rate 6% | | 15926.00 |
| **Total Invoice Value** | | | **297285.00** |
| Rupees Two Lakh Ninty seven Thousand Two Hundred Eighty Five only. | | | |
| Certified that the particulars given above are true and correct. | | | |

For CHETHAN ENTERPRISES

Name of Contractor / Supplier

Authorized Signatory Proprietor
Name

Scanned by CamScanner